

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.50,543/- to M/s. Sri Sai Stationeries & General, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

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| WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.,

G.O.Rt.No. 334

Dated:07-09-2010.

Read the following:-

1.G.O.Ms.No.148, Finance and Planning (Admn.TFR)

Department, dated: 21-10-2000.

2.Bill No.066,069, 070 dt.29.07.2010 From M/s.Sri Sai Stationeries & General, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.50,543/- (Rupees fifty thousand five hundred and forty three only) towards cost of Office Stationery items supplied by M/s. Sri Sai Stationeries & General, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s. Sri Sai Stationeries & General, Hyderabad

4. This order is issued with the concurrence of Finance and Planning (Exp.WECW&DW) Department wide their U.O.Note.17782/147/Exp.W.D/10, dt. 6.7.2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Sri Sai Stationeries & General, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.

W.D.C.W & D.W (OP.Claims) Department  
S.F/S.C

// FORWARDED BY ORDER//

SECTION OFFICER